



Customer ID : GMIS187438
 Customer Name : เขตพื้นที่การศึกษามัธยมศึกษา

CTF037 Payment Detail Complete Transaction Report

Upload Date : 16/03/2022

Effective Date : 16/03/2022

Print Date : 16/03/2022 Print Time : 16:31:09

(Detail Part)

Datatype : IGDT03

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Payment ID : 7556688

Customer Ref# : 2022031643072682

Service Name : KTB iPay Direct 03

Minimum Per Bulk : 0.00

Narrative : THE SECONDARY

Sending Bank/Branch/Account : 006/0905/9056042130

Debit Date : 16/03/2022

KTB Account Transferred

006-0801/0801 - NAKHON SI THAMMARAT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0801	08010951870		น.ส.สุนิสา ไตรรัตน์	14	C	Direct Credit	1800390002861 000	6,000.00	6,000.00	0.00	6,000.00	
									1	6,000.00	6,000.00	0.00	6,000.00

006-0815/0815 - THUNG SONG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0815	08151413891		นายจิรวิทย์ มั่นคงวั	14	C	Direct Credit	3840800342884 000	644.00	644.00	0.00	644.00	
									1	644.00	644.00	0.00	644.00

006-0903/0903 - TRANG BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0903	09031459143		นางกัญต์กนิษฐ์ ณ นคร	14	C	Direct Credit	3920600316021 000	21,198.00	21,198.00	0.00	21,198.00	
									1	21,198.00	21,198.00	0.00	21,198.00

006-0905/0905 - NARATHIWAT BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0905	09050304915		นางพนิดนาฏ ยอมเต็ม	14	C	Direct Credit	3960200050989 000	8,640.00	8,640.00	0.00	8,640.00	
									1	8,640.00	8,640.00	0.00	8,640.00

006-0910/0910 - SATUN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt
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(Detail Part)

Datatype : IGDT03

Payment ID : 7556688
 Customer Ref# : 2022031643072682
 Service Name : KTB iPay Direct 03
 Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
 Sending Bank/Branch/Account : 006/0905/9056042130
 Debit Date : 16/03/2022

006-0910/0910 - SATUN BR.

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-0910	09100265950		ว่าที่ ร.ด.บุญทิพย์	14	C	Direct Credit	3900100358183 000	3,437.00	3,437.00	0.00	3,437.00	
2	006-0910	09100265950		ว่าที่ ร.ด.บุญทิพย์	14	C	Direct Credit	3900100358183 000	7,286.00	7,286.00	0.00	7,286.00	
									2	10,723.00	10,723.00	0.00	10,723.00

006-1275/1275 - NARADHIWASRAJANAGARINDRA HOSPITAL BRANCH

Item	Bank-Branch	Account No	PromptPay	Account Name	Srv	Type	System	Ref. No.	Tr. Amt	Approve.Amt	FeeAmt	NetAmt	
1	006-1275	06788080267		น.ส.ญาณสิริ ทองบุญเร	14	C	Direct Credit	1969900073851 000	1,972.00	1,972.00	0.00	1,972.00	
									1	1,972.00	1,972.00	0.00	1,972.00

Payment Total

Total KTB Account Transfer									7	49,177.00	49,177.00	0.00	49,177.00
Grand Total City									7	49,177.00	49,177.00	0.00	49,177.00
Grand Total Non-City									0	0.00	0.00	0.00	0.00
Total Interbank Account Transfer									0	0.00	0.00	0.00	0.00
Total PromptPay Transfer									0	0.00	0.00	0.00	0.00
Grand Total									7	49,177.00	49,177.00	0.00	49,177.00

Company Part

Item	Bank-Branch	Account No	Name	Transaction		Commission	
				Type	Amount	Type	Amount
1	006-0905	9056042130	เขตพื้นที่การศึกษามัธยมศึกษา เขต 15	D	49,177.00	D	0.00
				C	0.00	C	0.00
						49,177.00	0.00



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(Detail Part)

Datatype : IGDT03

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Payment ID : 7556688
Customer Ref# : 2022031643072682
Service Name : KTB iPay Direct 03
Minimum Per Bulk : 0.00

Narrative : THE SECONDARY
Sending Bank/Branch/Account : 006/0905/9056042130
Debit Date : 16/03/2022

User Detail

Item	User ID	Trans Date	Trans Time
1	MK7297473@GMIS187438	16/03/2022	10:41:42
2	AR7295742@GMIS187438	16/03/2022	15:50:15
3	AR7297534@GMIS187438	16/03/2022	16:19:19